

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 3	
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0117		3. Effective Date 2003JUN20		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630 e-mail address: FRASERN@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056			Code S0513A	
			SCD C PAS NONE		ADP PT HQ0339		
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) PARAMOUNT SPRING ENGINEERING COMPANY, INC. 13721 BORA DRIVE SANTA FE SPRINGS, CA. 90670-5007 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment			
Code 23177 Facility Code				10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12	
11. Ship To/Mark For SEE SCHEDULE				12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				KIND OF CONTRACT: Supply Contracts and Priced Orders			
Contract Expiration Date: 2008MAY30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2003R0080 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2003JUN20	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0117 MOD/AMD	Page 2 of 3
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. This action is for the award of a 5-year firm-fixed-price indefinite delivery indefinite quantity (IDIQ) contract for the following:

CLIN	NOUN	NSN	PN	
0001	Spring, Helical Compression	5360-01-341-7432	12591486	
0002	Spring, Helical Compression	5360-01-340-7916	12591481	
0003	Spring, Helical Compression	5360-01-340-6074	12591442	

2. The Government's only liability under this contract is for the following guaranteed minimum quantities, which will be awarded under Delivery Order 0001 simultaneously with this award:

CLIN	NOUN	NSN	PN	QTY
0001AA	Spring, Helical Compression	5360-01-341-7432	12591486	90
0002AA	Spring, Helical Compression	5360-01-340-7916	12591481	200
0003AA	Spring, Helical Compression	5360-01-340-6074	12591442	53

3. The effective ordering periods for this contract are as follows:

Ordering Period 1: Date of award - 30 May 2004
Ordering Period 2: 1 Jun 2004 - 30 May 2005
Ordering Period 3: 1 Jun 2005 - 30 May 2006
Ordering Period 4: 1 Jun 2006 - 30 May 2007
Ordering Period 5: 1 Jun 2007 - 30 May 2008

4. All delivery orders will be issued unilaterally, with firm delivery dates, utilizing Paramount Spring Engineering's unit prices for the applicable quantity range by Ordering Period.

5. No dollars are obligated by this award document.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S OFFER	14-APR-2003	003	
Attachment 002	SOLICITATION DAAE2003R0080 (EXCLUDING SECTIONS K, L, AND M)			